The proposals of the Accountant-General are accepted. The new system of accounting will come into force with effect from 1st August 1952. The Executive Engineers will hereafter account for the transactions, which hitherto were being accounted for under "Objection Book Advances" under "Miscellaneous Public Works Advances" and discontinue the submission of the Schedule of Objection Book Advances henceforth.

Action will be taken to incorporate the revised procedure in the Mysore Public Accounts Code under revision.

The Accountant-General is requested to issue needful subsidiary instructions in the matter.

M. SHAMANNA,
Secretary to Government,
Finance Department.

Approves the introduction of Audit Slip in the State Public Works Department on the model of Madras Public Works Department with effect from 1st October 1952.

READ—

Letter No. W.M.G.C. 198, dated 11th June 1952, from the Accountant-General, Mysore, Bangalore, proposing to introduce an audit slip on the model of the form in use in Madras Public Works Department so as to ensure efficient scrutiny of bills in the Sub-Division and Division Offices of the State.

ORDER No. FL. (B) 4616-20—C.R. 24-52-4, DATED BANGALORE, THE 13TH AUGUST 1952.

The proposals of the Accountant-General are approved. Audit Slips may be introduced with effect from the 1st October 1952.

2. The Director of Printing and Stationery, Bangalore, is requested to print and supply the required number of Audit Slips (copy of the Form appended hereto) on indent from the Chief Engineer of Mysore.

M. SHAMANNA,
Secretary to Government,
Finance Department.

Audit Slip to accompany bills sent for pre-audit in the Division Office.

Division *Sub-Division*

I. Name of work ... ...

II. Estimate ... { Original ... ... No. Rs.
Revised ... ... No. Rs.
Work slip sanctioned in E.E./S.E. ... No. Rs.

III. Name of piece-worker ... ...
Dl. No. of the P. W. Agreement ...

IV. Remarks or Explanation :
1. Are the items of this bill in the order of, and as given in the estimate without any change whatever ?
2. Are the items not provided for in the estimate entered in red ink in column 4 of the bill ?
3. Are the authorities quoted in the following cases ;
(*a*) Items not in the estimate but billed for ... ...
(*b*) Items of excesses over the sanctioned estimate ... ...

Note :—The authority being a sanctioned work slip or special orders of E.E./S.E.

4. (*a*) Have the entries in the M. Book in connection with this bill been checked and found correct?
   (*b*) Have all the points referred to in the Mysore P.W.A. Code been attended to in respect of entries in the Measurement book, so far as it relates to this bill?
5. Have all the items in the bill been arithmetically checked and found correct?
6. Have all the items been checked with agreement and found correct?
7. Explain delay in the following:
   Date of Measurement ... 195 (Maximum) and date of billi.....95 (days) ...
   Actual days taken ... ...
   Date of bill and ..... 195 (Maximum) date of despatch to E.E.....195 (days).
   Actual days taken ... ...
8. Have the recoveries on account of fines, cost of materials issued to the Contractor, part payment for materials supplied by Contractor hire of tools and plant lent to piece-worker and losses thereof, if any, etc., been noted?
9. Has the Contractor signed the certificate in the Measurement Book as to acceptance of measurement?
10. Give numbers of the M. Books sent with this bill ... ...

Sub-Divisional Clerk.

Sub-Divisional Officer,
Sub-Division.

Division Sub-Division

(*a*) No. of Bill ... ...
(*b*) No. of Measurement book which accompanied the Bill ... ...

V. Date of receipt ... ...

VI. Result of Audit:
   (*a*) Arithmetical check ... ...
   (*b*) Check with Estimate/Workslip ...
   (*c*) Check with agreement No. ...
   (*d*) Check with Ledger Vol. page ... Balance as per Ledger.

VII. Saving/Excess:
   (*i*) Booked outlay to end of ...
   (*ii*) Unexpended balance ... ...
   (*iii*) Amount of this bill ... ...
   (*iv*) Total ... ...
   (*v*) Amount of Estimate/Workslip ...
   (*vi*) Savings/Excess ... ...

Division Sub-Division

VIII. Remarks by Accountant ... ...

IX. Passed for payment as follows:
   Balance as per Ledger ... ... Rs.
   Value of work done since last bill ... Rs. _____
   Total ... Rs. _____

Subject to the deduction of Rs. on account of

Accountant.

Executive Engineer.

X. Date of payment in Divisional Office or date of despatch to Sub-Divisional Office ...